



PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila
Telefax No.: 524-7008

Supplier :	COCOPLUS AQUARIAN DEVELOPMENT CORPORATION	P.O. No. :	2023-11-0229
Address :	Brgy San Bartolome San Pablo City Laguna	Date :	November 10, 2023
Contact No.:	0917-837-8537	Mode of Procurement :	Small Value Procurement
Fax No.	cocoplusaquarian@gmail.com		
TIN:	238-896-910-000		

Gentlemen:

Please proceed with the Supply and Delivery of 735 Pieces of Corporate Jackets with BTr Logo for the BTr 126th Founding Anniversary in the amount of Php 615,760.95 (VAT inclusive) following the terms and conditions stated herein:

Place of Delivery :	Ayuntamiento Building, Intramuros, Manila	Delivery Term:	735 Pieces (sizes to be discussed with / provided to the winning bidder): on or before December 15, 2023
Date of Delivery :	-	Payment Term :	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF CORPORATE JACKETS FOR 126th BTr ANNIVERSARY	1	-	-
	pieces	composed the ff: Corporate Jacket ----- <i>Nothing Follows</i> ----- Reference: PR No. 2023-10-0415 For the BTr 126th Anniversary Committee	735	837.77	615,760.95
		TOTAL			615,760.95

(Total Amount in Words) SIX HUNDRED FIFTEEN THOUSAND SEVEN HUNDRED SIXTY PESOS AND (95/100)

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

ATTY. RAYMUNDO U. TAN (Sgd.)
Signature over Printed Name of Authorized Official

Date

Director III, Administrative Service
Designation

Fund Cluster : _____ Funds Available : _____ <p align="center"><u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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